REP HEADLINE# 6144703 TRF# 311940 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP FAX# 703 528 7880 FROM REP OCT15/12 15.33
CHANGES *** WFTV-TV ***

REP: TO JENNIE FR JULIE OK'D M2 TTL \$ RTS PLS CFM, THX 10/15	FLIGHT DATES_OCT16/12 OCT22/12 WK-1 CITY TAX STATE TAX CO-OP BILLING NEEDED	PRDCT DCCC EST#1194 COMMENTS: (LINE, ORDER, INVOICE)	CLASS: NATL.	W, SALES PRSN WA-	ERICAN MEDIA BUYER NAME KATIE	REP.#
	DATE OCT15/12 15.33	ICE)	CLASS: NATL. LOCAL REGIONAL		NAME KATIE	REP.# OFF.# 6556 SALESMAN #

					TS/WK T/WK	INE-14 FOR 4 SPOTS/WK INE-36 FOR 1 SPOT/WK	PROGRAM: EYEWITNESS NEWS ORD COM1: MG IN EYEWITNESS NEWS THIS IS A MAKE-GOOD FOR OCT16 ON LINE-14 FOR 4 SPOTS/WF THIS IS A MAKE-GOOD FOR OCT18 ON LINE-36 FOR 1 SPOT/WK
₽	M - F	W-	Н	10/19	10/17	\$2,650.00	38 A 500P-600P 30
C	⊢ C In	H	C	10/19	10/16	\$750.00	14 S 1100A-1200N 30
D.	- -	3)		= 1194	AGENCY EST# =	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =
:TOTL:	DAYS	NEEK :	END :SPTS: WEEK DATE : /WK: INVT	: END : DATE	: START	SC : RATE	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : :LINE#: :

CON CM

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

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CHANGES *** WFTV-TV ***

MARKET TOTALS \$395,955 WFTV 34% WKMG 21% WESH 28% WOFL 12% WKCF 1% WRBW 2% WOPX 0% WRDQ 2% EFTV 0%

CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS